

Draft or Final (Underline one)

Date of latest workplan revision: 6/27/12

FY13 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA
 EPA Technical Point of Contact: Tara Houda
 EPA Project Officer: Jennifer Shadle
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TMDL Program

Goal 2 - Protecting America's Waters
Goal 5 - Enforcing Environmental Laws

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	Comprehensive TMDL Development Schedule The State will provide to EPA an estimated schedule for submitting TMDLs for all impaired (Category 5) waterbodies (and causes of impairment) on the 2012 Section 303(d) list, identifying the number of TMDLs the State expects to submit each year. EPA recognizes this schedule needs to be flexible to allow for changing priorities and resources.	Program Priority	Output – TMDL Schedule for all 2012 303(d)-Listed Waters (Region 4 and the State should agree on the appropriateness of this schedule.)	April 1, 2013		

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2	2-Year TMDL Development Schedule The State will submit to EPA a TMDL Development Schedule for FY13 and FY14. For FY13 it will identify the specific waterbodies and pollutants of concern planned for TMDL development and the estimated date for submitting the TMDLs to EPA for approval. For FY 14, it will be a rough draft, but will include Basins (based on the rotating basin approach) and specific WBIDs (based on the 303d list's verified High Priority Ranking and/or state priorities).	Program Priority EPA Strategic Plan Program Activity Measure (PAM) WQ-8a	Output – TMDL Development Schedule for FY13 and FY14 (Region 4 and the State should agree on the appropriateness of this schedule.)	Draft Schedule— October 1, 2012. Final Schedule— November 15, 2012. Final Schedule Revisions— within 3 weeks of adoption of the verified list.		

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3	Final TMDL Submittals The State will submit to EPA for approval, adopted TMDLs for waters on the 303(d) list. The TMDL submittals shall include: (1) a responsiveness summary; (2) if requested by EPA, copies of all comment letters received; (3) technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis (model), supporting input data, and a modeling report.	Program Priority EPA Strategic Plan Program Activity Measure (PAM) WQ-8a WQ-8b	Output – Adopted TMDLs for EPA approval, which include all required elements, a responsiveness summary, technical support information, and additional information requested by EPA.	Final TMDLs should be submitted to EPA in accordance with TMDL development schedule.		

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4	Protect Source Waters and Public Health States should consider placing a high priority on (a) waterbodies where state or local source water assessments have identified highly threatening sources of contamination that are subject to CWA and (b) the development and implementation of TMDLs to address impairments of the public water supply use.	National Program Guidance and Additional Program Guidance for Section 106	Outcome: Protect Source Waters and Public Health	End-year (12/31/2013)	Provide update on any activities related to the task.	
5	TMDL Progress Report The State will provide quarterly progress reports on all TMDLs scheduled for development in FY13.	Program Priority	Output - TMDL Progress Report	January 4, 2013 April 1, 2013 July 1, 2013		

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6	Focus on Targeted Watersheds and the Consent Decree The State will work cooperatively with EPA, directing resources to develop and implement TMDLs, including those TMDLs in targeted watersheds and any remaining 1999 Consent Decree waters.	Program Priority WQ-8a WQ-8b	Output: TMDL development and implementation Plans, including working with the NPDES permit program to implement TMDLs. Outcome: Watershed pollutant load reductions leading to restoration of impaired waters.	On-Going Effort		

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7	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Output: 106 Annual Progress Report	December 31, 2013		